

Receiving Report

Date: 17-02-13

Batch No: 136836

Supplier: KIX

Dart P/O: 34959

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 9 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

| | | | | | | | | | | |
|-------------|----------------|---|--------|---|-------------------------------|---------------------|---|--------|---|---------|
| 28 | MS27039-5-12 | ✓ | Screw | ✓ | 1/19/2017 Yes 1/19/2017 | FN 16.00 Each | ✓ | \$1.27 | ✓ | \$20.32 |
| Line Total: | | | | | | | | | | \$20.32 |
| 29 | MS27039C1-08 | ✓ | SCREW | ✓ | 1/19/2017 Yes 1/19/2017 | 250.00 Each | ✓ | \$0.27 | ✓ | \$67.50 |
| Line Total: | | | | | | | | | | \$67.50 |
| 30 | NAS1330C3KB116 | ✓ | Rivnut | ✓ | 1/19/2017 Yes 1/19/2017 | FN 20.00 Each | ✓ | \$1.07 | ✓ | \$21.40 |
| Line Total: | | | | | | | | | | \$21.40 |
| 31 | NAS1611-010 | ✓ | O-RING | ✓ | 3/16/2017 Yes 3/16/2017 | 100.00 Each | ✓ | \$0.29 | ✓ | \$29.00 |

SEP 17-01-19

SEP 17-02-13

Note:

1/16/2017

RT
SPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

35 71401-45

PROCUREMENT
QUALITY CLAUSE

1/19/2017

1.00

\$0.00

\$0.00

No

1/19/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP17-0213

Line Total:

\$0.00

PO Total:

\$2,412.47

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 1/16/2017

02/08/17

CUSTOMS INVOICE/PACKING SHEET



4976830-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace
Miami, FL 33172

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|-------------|------------------|
| 000000 | J8H607 | 01/16/17 |
| PROMISED | REQUEST | SHIPPED |
| 02/08/17 | 01/16/17 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P034959 | | AMN5F8 |

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|---|---------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0059B07 | 31 | NAS1611-010 ✓ | | 100.00 | EA | 0.29 | 29.00 | | ✓ 100.00 | 0.00 | ✓ 100.00 |
| | | ECCN# EAR99 | | | | | | | | | |
| | | Desc: PACKING | | | | | | | | | |
| | | PCAT: S | | | | | | | | | |
| | | Customer Product: NAS1611-010 | | | | | | | | | |
| | | HS# 4016.93.0000 | | | | | | | | | |
| | | | 488109 | 100.00 | | Cure: 1Q2017 | | US | | | |
| | | MFR- Name: INTERNATIONAL SEAL - FNGP | | | | | | | | | |
| | | MFR-Product: 62AS568-010 | | | | | | | | | |
| | | Revision: 12 | | | | | | | | | |
| | | MFR- Batch: RMAE18 | | | | | | | | | |
| | | IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) | | | | | | | | | |
| | | S/L: UNLTD ARP5316 | | | | | | | | | |
| | | INSP BY: Juana Sanchez 02/08/2017 | | | | | | | | | |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document

02/08/17

CUSTOMS INVOICE/PACKING SHEET



4976830-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|-------------|------------------|
| 000000 | J8H607 | 01/16/17 |
| PROMISED | REQUEST | SHIPPED |
| 02/08/17 | 01/16/17 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P034959 | | AMN5F8 |

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|-------------|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | | | | | | | | | | |

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TOTAL BOX VALUE:

PAGE 2



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PETE CURTI
Vice President of Quality Systems All Sites

Thank You For This Order
PACKING LIST

02/08/17

CUSTOMS INVOICE/PACKING SHEET



4976830-00

Cust#: 41513

SOLD TO: KLX Inc.

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USSHIPPER: KAPCO GLOBAL
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BREA, CA 92821SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| | | |
|---------------|-------------|------------------|
| UPC VENDOR | INVOICE NO. | ON DOCK |
| 000000 | J8H607 | 01/16/17 |
| PROMISED | REQUEST | SHIPPED |
| 02/08/17 | 01/16/17 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P034959 | | AMN5F8 |

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|-------------|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | | | | | | | | | | |

Handwritten signature: SP14-02-13

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TOTAL BOX VALUE:

29.00 USD

PAGE 3



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Handwritten signature: Pete Curti

PETE CURTI

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document

Thank You For This Order
PACKING LIST

PACK LIST

| | | | | | | | | | |
|--|--|--|------------|-----------------|-----------------|------------|--------------------|-------------|----------------|
| Vendor Freudenberg-NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00 | | Packing List: 62279742 Invoice: 62279742 Date: 02/06/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62279742 | | | | | | | |
| Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#: | | Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#: | | | | | | | |
| Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks: | | Gross Weight (LB/KG): 10.0 / 4.5 0 Pallets 0 Cartons Bill of Lading: B6286568 | | | | | | | |
| No. of Pkgs. | Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev) | Sched B | CoO | Due Date | Quantity | UoM | Sales Order | Line | Qty BAL |
| | 62AS568- 008 E458 GASKET, WASHERS & OTHER AS568- 008 E458 Customer Part: NAS1611- 008 PO: 490224- 00 20170101 RMAE18 1,900.0 Item Description: PACKING | 4016930000 | US | 02/06/17 | 1900. | EA | SA131123 | 3 | |
| | 62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 490224- 00 20170101 RMAE18 5,000.0 Item Description: PACKING | 4016930000 | US | 02/06/17 | 5000. | EA | SA131123 | 4 | |
| | 62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 490224- 00 20170101 RMAE18 2,500.0 Item Description: PACKING | 4016930000 | US | 02/06/17 | 2500. | EA | SA131123 | 6 | |
| | 62AS568- 230 F80 GASKETS, WASHERS & OTHER AS568- 230 F80 Customer Part: M25988/4- 230 PO: 490224- 00 20170101 SADF5 1,000.0 Item Description: PACKING | 3926904500 | US | 02/06/17 | 1000. | EA | SA131123 | 2 | |
| C OF C ATTACHED | | | | | | | | | |

406
488109
RECEIVED
FEB 07 2017
By *[Signature]*

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 490224-00

Contract NO:
S/O Number: SA131123

Specification : NAS 1613 Rev 2

| L# | Our Part Number/Customer P/N | Quantity | Batch | Cure |
|-----|---------------------------------|----------|--------|------|
| 004 | 62AS568-010 E458 NAS1611-010 | 5,000.00 | RMAE18 | 1Q17 |

REV 12 COUNTRY OF ORIGIN: USA

| Test Description | Test Results | Requirements |
|---|--------------|--------------|
| Examination of Product (AS871TD) | Pass | |
| Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, % | 2.9 | 0 To 8 |
| Specific Gravity ASTM D297 | 1.2 | 1.18 To 1.22 |
| Hardness, Durometer M; Unsoaked Condition | 83 | 75 To 85 |

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed:

Title : Quality Assurance Representative

Date : 02/06/17

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER

